

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00075	3. EFFECTIVE DATE 05 Apr 02	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY 45 CONS/LGCZL 1201 Edward H. White II, St., MS#7200 Patrick AFB FL, FL 32925-3238	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State, and Zip Code)  Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO.  F08650-98-C-0035
	X	10B. DATED (SEE ITEM 13) 23 April 1998
CODE 1EMB6	FACILITY CODE	

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NET INCREASE \$0.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84) & Special Contract Requirement H-25 entitled "Upgrades and Modifications to Service Systems" (Sep 97).

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: PAM NAPOLETANO

Phone: 494-5560

Email: [pamela.napoletano@patrick.af.mil](mailto:pamela.napoletano@patrick.af.mil)

MAILING DATE:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  Linda M. Adams, Contracting Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA M. ADAMS Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4-9-02
16B. UNITED STATES OF AMERICA BY Linda M. Adams (Signature of Contracting Officer)	16C. DATE SIGNED 4-12-02

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**Standard Form 30 (Block 14 continued)**

**1. The purpose of this supplemental agreement is to:**

**A. Incorporate the following Modification and Upgrade Project into Sub CLIN 0025:**

**#12157 – Provide Capability to Limit Crane Bridge and Trolley Travel, NPF, (Design Only) - \$13,647 (\$12,406 in costs and \$1,241 in fixed fee).**

**B. Make administrative corrections to Section G for FY 98-99 ACRNS AA, AK, AL, AM, AN, AP, and AQ. ACRN totals on AN, AP, And AQ were inadvertently changed on slip pages provided with P00029. The totals are corrected to read AN - \$1,479,201, AP - \$23,364,764, and AQ - \$1,044,274. Administrative changes “do not” change contract value.**

**C. This modification is authorized under Contract Clause H-25, “Upgrades and Modifications to Service Systems” Sep 97 and FAR 52.243-2, entitled “Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84).**

**D. Funding is provided under existing funds in CLIN 0025 with no change in contract value.**

**2. SUMMARY OF CHANGES-“SUMMARY OF CHANGES FOR THE PAYMENT OFFICE”**

PART I – Schedule, Section B:

Page 12 of 65, CLIN 0025: Add subCLIN 00025AL.

**Total Net Change to Section B: \$0.0**

**3. SECTION G - CONTRACT ADMINISTRATION DATA**

**A. Make the following administrative corrections:**

(1) ACRN AA:  
Add: P00010 = (\$7,840)

(2) ACRN AK:  
Add: P00010 = \$45,000

(3) ACRN AL:  
Add: P00010 = (\$3,606)

(4) ACRN AM:  
 Add: P00010 = \$350,000  
 Add: P00010 = (\$7,324)

(5) ACRN AN:  
 Add: P00010 = (\$2,829)  
 Add: P00027 = (\$1,138)

	<u>Changed From</u>	<u>Changed to</u>	<u>Net Change</u>
ACRN AN	\$ 1,480,339	\$ 1,479,201	(\$1,138)

(6) ACRN AP:  
 Add: P00027 = (\$13,852)

	<u>Changed From</u>	<u>Changed to</u>	<u>Net Change</u>
ACRN AP	\$ 23,378,616	\$ 23,364,764	(\$13,852)

(7) ACRN AQ:  
 Add: P00027 = (\$495)

	<u>Changed From</u>	<u>Changed to</u>	<u>Net Change</u>
ACRN AQ	\$ 1,044,769	\$ 1,044,274	(\$ 495)

**Total Net Change in Section G: \$0.00. Totals were correct when P00027 was accomplished. Due to administrative oversight when P00029 was accomplished old totals (prior to P00027) were utilized in the replacement slip pages.**

**C.** As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages listed under Column II. All changes are annotated by a vertical line in the right margin.

**Column I (Remove)**

Page 12 of 65  
 Page 23 of 65  
 Page 23a of 65

**Column II (Insert)**

Page 12 of 65  
 Page 23 of 65  
 Page 23a of 65

**D.** All other terms and conditions remain the same.

**In consideration of this modification agreed to herein as complete equitable adjustment for this change, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to this change.**

////////////////////////////////////// END PAGE //

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**

**Launch Operations and Support Contract**

**Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)**

Item No.	Description	Estimated Cost
0025	<b>Service Systems Upgrades &amp; Modifications</b> Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D) <div><div>From</div><div>Change</div><div>To</div></div> Est. Cost               \$    5,322,874   \$       2,700,000   \$       8,022,874	\$           8,022,874
0025AA	#12163 - Provide Power to Ground Test Equipment Room A-10. \$           4,742.00 LC-40 (Design Only)	
0025AB	#12170-Provide Fall Protection Tie-Offs for use during \$           10,257.00 Grating Operations at LC-40 (Design Only)	
0025AC	#12041- Provide OSHA Compliant Platform Inserts between \$           7,414.00 Vehicle and UES Platform, Level 17, MST, LC-40 (Design Only)	
0025AD	#12200 - Provide Power to Ground Test Equipment Room A-10. \$           9,091.00 LC-40 (Build)	
0025AE	#12201-Provide Fall Protection Tie-Offs for use during \$           12,987.00 Grating Operations at LC-40 (Build)	
0025AF	#12198- Provide OSHA Compliant Platform Inserts between \$           8,121.00 Vehicle and UES Platform, Level 17, MST, LC-40 (Build)	
0025AG	#12010-Provide Potable Water (IAW Acceptable 45CES/CEV \$           8,745.00 Standars) for SPIF Facility 70000 (Design Only) - Cancelled	
0025AH	#12153-Provide Structural, Power, & Cooling Support for SIRT \$           22,339.00 Mission GSE, Level 9B, MST, LC-17B	
0025AK	#12018 - Provide Capability to Remotely Start FECU after \$           3,352.00 Power Outages, LC-17B	
0025AL	#12157 - Provide Capability to Limit Crane Bridge and Trolley \$           13,647.00 Travel, NPF (Design Only)	
ESTIMATED COSTS (CLINS 0021 – 0023)		\$           35,374,329
AWARD FEE (CLIN 0024)		\$           3,537,434
ESTIMATED COST (CLIN 0025)		\$           8,022,874
ESTIMATED TOTAL FOR ALLCLINS (FY02)		\$           46,934,637

**PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA**

**A. SPECIAL CONTRACT CLAUSES IN FULL TEXT**

**G-1. ACCOUNTING AND APPROPRIATION DATA**

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
AA	5783400 308 83LE 253099 555LO 01 35182F 662400 F62400	PR# F50LGZ82660200 = \$220,000.00 P00005 = (\$43,415) ; P00010 = (\$7,840)	3,816,742
AB	5783400 308 83LE 25309A 555LO 01 35119F 662400 F62400		280,000
AC	5783400 308 83LE 25309C 555LO 01 33605F 662400 F62400		600
AD	5783400 308 83LE 25309D 555LO 01 35119F 662400 F62400		786,000
AE	5783400 308 83LE 25309S 555LO 01 33605F 662400 F62400		684,300
AF	5783400 308 83LE 25309T 555LO 01 35144F 662400 F62400	PR# - F55SLS82180100 = \$148,000.00 + \$64,400.00	4,685,600
AG	5783400 308 83LE 25309U 555LO 01 35138F 662400 F62400		174,700
AH	5783400 308 83LE 213043 55590 01 35138F 662400 F62400	PR# - F55SLS82390900 = \$10,000.00	10,000
AJ	5783400 308 83LE 213010 55590 01 35119F 662400 F62400	PR# - F51SLS81761500 = \$160,000.00 + \$45,000.00 PR# - F51SLS81761100 = \$290,000.00 PR# - F51SLS81760200 = \$200,000	695,000
AK	5793400 309 83LE 253099 555LO 01 35182F 662400 F62400	PR# - F50LGZ82310200 = \$9,279,998 (P00007), -(\$2,983,000) (P00008), -(\$11,926 AF) (P00010), \$45,000 (P00010) PR# - F50LGZ90890200 = \$410,819 (P00013) PR# - F50LGZ92070700 = \$458,082 (P00017) PR# - F50LGZ91810700 = \$700,000 (P00019) PR# - F50LGZ91810800 = \$30,116 (P00020) PR# - F50LGZ82310200 = [\$54,193] (P00024) P00027 = (\$4,799)	7,870,097
AL	5793400 309 83LE 25309A 555LO 01 35119F 662400 F62400	PR# - F50LGZ82310200 = \$926,000 (P00007) PR# - F50LGZ83430200 = +\$978,000 (P00008) P00010 = (\$3,606) PR# - F50LGZ82310200 = [\$13,548] (P00024) P00027 = (\$1,484)	1,885,362
AM	5793400 309 83LE 25309D 555LO 01 35119F 662400 F62400	PR# - F50LGZ82310200 = \$2,990,998 (P00007) PR# - F50LGZ83430200 = \$ 876,000 (P00008) P00010 = \$350,000, P00010 = (\$7,324) PR# - F51SLS92070100 = \$ 565,000 (P00021) PR# - F50LGZ82310200 = [\$29,806] (P00024) P00027 = (\$2,968)	4,741,900

# SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Appropriation/Lmt Subhead/CPN Recip DODAAD Acct Class Data Supplemental Accounting Classification Information	Obligated Amount
AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400 PR# - F50LGZ82310200 = \$1,242,007 (P00007) PR# - F50LGZ83430200 = \$ 252,000 (P00008) P00010 = (\$2,829) PR# - F50LGZ82310200 = [\$10,839] (P00024) P00027 = (\$1,138)	1,479,201
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400 PR# - F50LGZ 8231 0200 =+\$13,812,999 (P00007), +\$2,983,000 (P00008) PR# - F50LGZ 8343 0200 =+\$1,368,000 (P00008), [P00010 = -(\$34,402AF)] PR# - F55SLS 8294 0300 = \$400,000 (P00010) PR# - F55SLS 9012 0300 = \$2,211,396 (P00010) PR# - F55SLS 9075 0200 = \$248,994 (P00014) PR# - F55SLS 9196 0500 = \$247,808 (P00015) PR# - F55SLS 9104 1300 = \$2,297,979 (P00018) PR# - F50LGZ 82310200 = [\$157,158] (P00024) P00027 = (\$13,852)	23,364,764
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400 PR# - F50LGZ 8231 0200 = \$531,998 (P00007) PR# - F50LGZ 8343 0200 = \$118,000 (P00008) [P00010 = (\$1,232 AF)] PR# - F55SLS8301 0700 = \$100,000 (P00010) PR# - F55SLS 9055 0500 = \$102,000 (P00010) PR# - F55SLS 9104 1200 = \$199,422 (P00016) PR# - F50LGZ82310200 = [\$5,419] (P00024) P00027 = (\$495)	1,044,274
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300 PR# - F50LGZ 9041 0100 = \$92,000 (P00010)	\$ 92,000
CA	5703400 300 83LE 253099 555L0 01 35182F 662400 F62400 PR# - F50LGZ91310100 = \$6,297,000 (P00025) PR# - F50LGP01100400 = \$609,567 (P00030) PR# - F50LGP01400300 = \$1,941,101 (P00031) PR# - F50LGP00830200 = \$ 250,000 (P00035) PR# - F50LGP00910100 = \$ 58,337 (P00035) PR# - F50LGP00410200 = \$ 350,000 (P00038) P00053 = (\$10,824) P00057 = (\$2,802)	\$ 9,492,379
CB	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400 PR# - F50LGZ91310100 = \$1,904,000 (P00025) P00053 = (\$6,185) P00057 = (\$1,601)	\$ 1,896,214
CC	5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400 PR# - F50LGZ91310100 = \$3,867,000 (P00025) PR# - F51SLS01080200 = \$350,000 (P00029) PR# - F51SLS00410100 = \$250,000 (P00029) PR# F51SLS01390100 = \$75,000 (P00039) P00053 = (\$13,401) P00057 = (\$3,470)	\$ 4,525,129